



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500049940**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 02/05/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<b>Vendor:</b>  Nixon Egli Equipment Company 2044 S Vineyard Ave Ontario CA 91761-7748  <b>Vendor ID:</b> 20000452 <b>Phone:</b> 909-930-1822	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>ASPHALT GRINDER</b></p> <p>Wirtgen Asphalt Grinder Model W200i with the following Options included: - Vacuum Collection System - Folding Conveyor - Folding Canopy - Multiplex for both sides</p> <p>Reference NJPA Quotation Contract 060311-W.A.I. dated 10/31/13. Ship Best Way - Prepaid.</p> <p>Department &amp; Billing Contact: Mark Caroccia (619) 527-7561</p> <p>Non-Deductible Tax N Txbl Value Freight</p>	1 EA	USD 600,132.00	USD 600,132.00
				USD 48,010.56 USD 2,950.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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## PURCHASE ORDER

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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total	\$	603,082.00
		Tax	\$	48,010.56
		<b>PO Total</b>	<b>\$</b>	<b>651,092.56</b>
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		